



MATTHEW FRACE
19409 OLNEY MILL RD
OLNEY, MD 20832-1104

Mar 4, 2020 - Apr 3, 2020

723641040-00001

7991249843

Apr 25, 2020

Pay your bill online, fast and easy

When you're ready to pay, visit
go.vzw.com/paybill.

It's due on Apr 25, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$110.05
Matthew Frace 240-687-8651	\$57.49
Caitlin Sanchez 240-688-2547	\$66.23
	\$233.77

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

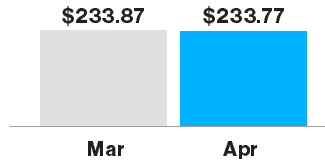
The total amount due for this month includes surcharges of **\$11.84** and taxes and gov fees of **\$4.85**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Your April bill is \$0.10 lower than last month's.

Your April bill of \$233.77 is due on Apr 25, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Mar 4, 2020 - Apr 3, 2020

Account number

7236 41040-00001

Balance forward from last bill

Previous balance (through Mar 3)	\$233.87
Payment received - Thank you (Mar 17)	-\$233.87
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



Billing period
Mar 4, 2020 - Apr 3, 2020

Account number
723641040-00001

Caitlin Sanchez	\$66.23
240-688-2547	
IPHONE 11	
Monthly charges and credits	\$42.91
Smartphone Line Access (Apr 4 - May 3)	\$20.00
Device payment 7 of 24 (\$749.99/24mo)	\$31.24
\$531.08 remaining after this month (Agreement 1409684038)	
Trade-In Device Promo Credit 7 of 24	-\$8.33
Add-ons	\$15.00
Total Mobile Protection - (Apr 4 - May 3)	\$15.00
Surcharges	\$5.92
Fed Universal Service Charge	\$0.49
Regulatory Charge	\$0.15
Administrative Charge	\$1.78
Montgom. County Line Surcharge	\$3.50
Taxes and gov fees	\$2.40
MD State 911 Surcharge	\$0.50
Montgomery Cnty 911 Surchg	\$0.75
MD State Sales Tax - Telecom	\$1.15
Your bill this month	\$233.77

Questions? Visit go.vzw.com/contactus or call 1.800.922.0204.

Change your address at go.vzw.com/changeaddress

Written notations included with or on your payment will not be reviewed or honored.

Please send correspondence to:

Verizon Attn: Correspondence Team

PO Box 408

Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 723641040-00001 MATTHEW FRACE

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



